

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. First & Fine

Date.....20.....

Division : Dasarahalli

Sub-Division: Bagalagunte

Bill Received No.....Dated.....

Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate) Improvements to roads and drains at between 5th Main & 6th Main cross roads Manjunatha Nagara in Ward No 14

Name of Contractor and Full Address : KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010

Reference to Agreement No. EE/DD/WO/ 76 /2017-18

Date:20.11.2017

Certified that the measurements were taken by me on and recorded of pages 285020-30

.....of measurement Book No. 285118-19 and that the work is satisfactorily executed. 285079-82

Contractor
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 1/10/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in reserve being Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - b) Amount adjusted towards cash advance recovery of Payments cost store or other materials supplied.
 - c) Amount made recovery of amount creditable to this/other work
 - d) Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer

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ಬಾಗಲಗುಂಟೆ, ಜವಹರಿ
ಬೆಂಗಳೂರು

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated

Executive Engineer

[illegible]

Sl	Description of Item
1	Excavation for road drains and similar works. KSRRB 300-1 Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m. excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete and per specifications complete as per specifications. NORTH Chapter 3
2	(Construction of embankment with approved material Gravel/Murrum with all lifts and loads transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel) murrum watering charges & compaction by vibratory roller) NORTH Specification
3	Providing and laying in position plain cement concrete of mix 1:4.8 with OPC cement @ 180 kgs. with 40mm and down size graded granite metal coarse aggregates exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, H.O.M of machinery, curing complete as per specifications
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached plaster, buttresses, plinth and string courses cost of all materials, labour complete as per specifications
5	Design mix M20 with OPC cement @ 320kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.14cum, with superplasticiser @ 3litrs conforming to IS1913:1999 ReAdmirmed-2008-1) Up to 5 m height
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications NORTH Specification No.1600 & 2200
7	Reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plan even surface etc. complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials
8	For Grading I material construction of granular sub-base by providing coarse graded crushed stone aggregates of Granite/ trap/basalt material spreading in uniform layers with motor grader on prepared surface mixing by a mix in place method with rotawater at O.M.C. and Compacting with vibratory roller to achieve the desired density, complete as per specifications by mix in a Place method for course graded Granular Sub Base Material as per 400-2 for grading I material
9	Providing, laying, spreading and compacting stone aggregates to wet mix mechanical mix plant carriage of mixed method of upper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction of Engineer in charge of the work

-	-	-	1435.5	27.56	39562.00	1435.5
-	-	-	1435.5	11.06	16738.00	1435.5
-	-	-	71.77	6129.34	368133.00	71.77
-	-	-	43.06	7083.98	305036.00	43.06
-	-	-	932.16	85.65	79838.00	932.16
					4501650.00	
					49512.00	
					499672.00	

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Sd/-